

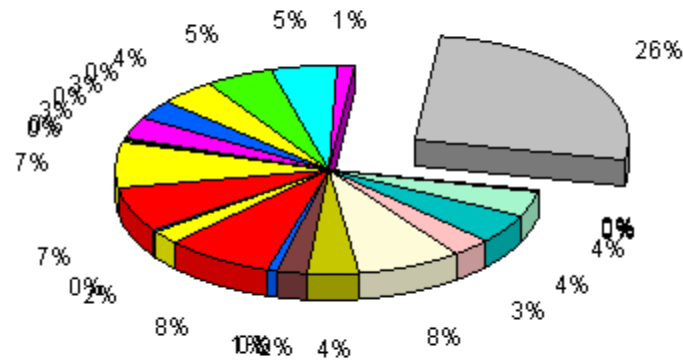
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2002 R/E Report

Committee to Re-elect Tony Williams

	Amount Spent
Advertising	\$9,397.68
Bank Fees	\$158.47
Campaign Event/Fund-raiser	\$13,268.50
Campaign Materials/Supplies	\$16,473.65
Catering/Refreshments	\$15,798.54
Computer Services/Supplies/Equipment	\$4,546.06
Consulting	\$84,241.86
DC SUI	\$123.45
DC W/H	\$1,065.53
DC-SUI	\$16.20
Equipment Purchases/Rental	\$12,731.00
Fines and Taxes	\$14,453.93
IRS	\$8,878.45
Legal Fees	\$25,976.15
Office Maintenance	\$12,733.72
Office Rental	\$7,450.00
Payroll processing fee	\$112.31
Polling/Mailing List	\$2,643.75
Postage/Shipping/Courier	\$25,409.95
Printing/Copying	\$7,634.43
Refund	\$550.40
Salary/Stipend	\$22,524.42
Telephone/Communication	\$23,174.44
Tickets to events	\$1,400.00
Trash/Poster Removal	\$224.08
Travel/Vehicle Expense	\$10,778.15
Utility	\$197.28
Total	\$321,962.40

Committee to Re-elect Tony Williams



Advertising	2.9%
Bank Fees	0.0%
Campaign Event/Fund-raiser	4.1%
Campaign Materials/Supplies	5.1%
Catering/Refreshments	4.9%
Computer Services/Supplies/Equipment	1.4%
Consulting	26.2%
DC SUI	0.0%
DC W/H	0.3%
DC-SUI	0.0%
Equipment Purchases/Rental	4.0%
Fines and Taxes	4.5%
IRS	2.8%
Legal Fees	8.1%
Office Maintenance	4.0%
Office Rental	2.3%
Payroll processing fee	0.0%
Polling/Mailing List	0.8%
Postage/Shipping/Courier	7.9%
Printing/Copying	2.4%
Refund	0.2%
Salary/Stipend	7.0%
Telephone/Communication	7.2%
Tickets to events	0.4%
Trash/Poster Removal	0.1%
Travel/Vehicle Expense	3.3%
Utility	0.1%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Committee to Re-elect Tony Williams.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Advertising		
City Paper	\$1,183.18	12/02/2002
Washington Informer	\$1,501.50	10/31/2002
Capital Community News	\$4,275.00	11/17/2002
The New Georgetowner, Inc.	\$1,140.00	11/17/2002
The Washington Blade	\$1,298.00	11/17/2002
Subtotal	\$9,397.68	
Percentage of Total Contribution	2.92%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Bank Fees		
Independence Bank	\$10.00	11/25/2002
Independence Bank	\$10.00	11/30/2002
Rocky Mountain Bankcard System	\$27.47	10/31/2002
Rocky Mountain Bankcard System	\$11.00	11/05/2002
Independence Bank	\$10.00	10/31/2002
Independence Bank	\$30.00	11/08/2002
Independence Bank	\$10.00	10/28/2002
Independence Bank	\$10.00	11/04/2002
Independence Bank	\$40.00	11/12/2002
Subtotal	\$158.47	
Percentage of Total Contribution	0.05%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Campaign Event/Fund-raiser		
Bella Roma Restaurant	\$450.00	11/14/2002
Leyla's Executive Tastes	\$285.00	11/14/2002
Something to be Proud of	\$283.50	11/05/2002
Urban Nation, Inc.	\$500.00	11/05/2002
Pereira, Dirk	\$500.00	11/06/2002
Elwood, Patricia	\$125.00	12/04/2002
Avery, John	\$375.00	11/05/2002
B&B Catering	\$5,000.00	11/05/2002
EOP Three Lafayette, LLC	\$200.00	11/05/2002
Jones, Henry	\$500.00	11/05/2002
B&B Catering	\$1,000.00	12/04/2002
Bella Roma Restaurant	\$50.00	12/04/2002
Bert Corona Leadership Institute	\$2,000.00	12/04/2002
Galleria at Lafayette Center	\$2,000.00	12/04/2002
Subtotal	\$13,268.50	
Percentage of Total Contribution	4.12%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Knutson, Ted	\$49.35	11/14/2002
The Adrian Group	\$59.90	11/14/2002
Gemlaser Express, Inc.	\$275.20	12/02/2002
Link2	\$7,899.39	12/02/2002
Armstron, Peggy	\$725.56	12/02/2002
Burger, Charles	\$170.34	10/27/2002
Simmons, Diane	\$81.89	10/27/2002
Burger, Charles	\$504.42	11/03/2002
Gemlaser Express, Inc.	\$667.30	11/03/2002
Fletcher, Avi	\$2,200.00	11/03/2002
Blanks, Gregory	\$287.65	10/27/2002
Fonzie Ballons	\$200.00	11/05/2002
The Ad Agency	\$950.00	11/17/2002
Proforma	\$1,888.49	11/18/2002
Howard, David	\$514.16	12/04/2002
Subtotal	\$16,473.65	
Percentage of Total Contribution	5.12%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Brown, Kenneth	\$1,161.52	12/02/2002
Moore, Clarence	\$75.00	10/27/2002
Fresh Fields	\$215.04	11/02/2002
Ice Cream Station	\$373.39	11/02/2002
Old Ebbitt Grill	\$3,033.07	11/03/2002
S&G Caterers	\$300.00	12/02/2002
Brown, Kenneth	\$317.47	10/27/2002
Chesapeake Bagel Bakery	\$1,000.00	11/02/2002
Domino's Pizza	\$123.05	11/02/2002
McLendon, Steven	\$1,000.00	11/02/2002
Hughey, Tomika	\$870.00	11/02/2002
Perkins, Linda	\$1,000.00	11/02/2002
Papa John's Pizza	\$280.00	11/02/2002
S&G Caterers	\$1,000.00	11/02/2002
Shemali's Inc.	\$1,000.00	11/02/2002
Harbour Club	\$550.00	11/02/2002
Cafe Milano	\$1,000.00	11/18/2002
Geico	\$2,500.00	12/04/2002
Subtotal	\$15,798.54	
Percentage of Total Contribution	4.91%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
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Computer Services/Supplies/Equipment

Enlightened Inc.	\$346.14	11/14/2002
Enlightened Inc.	\$1,999.92	11/02/2002
Municipal Solutions Group	\$2,200.00	11/17/2002

Subtotal \$4,546.06

Percentage of Total Contribution 1.41%

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Consulting		
Gaither, Charles	\$2,000.00	12/02/2002
Morgan, Barbara	\$900.00	10/31/2002
Dorsey, Charles	\$600.00	10/31/2002
Ray, Clark	\$5,720.00	10/31/2002
Fraser, Gaby	\$5,000.00	10/31/2002
Brown, Kenneth	\$6,000.00	10/31/2002
Harrison, Kim	\$750.00	10/31/2002
Perkins, Linda	\$4,050.00	10/31/2002
Orellana, Lidia	\$4,500.00	10/31/2002
Yeldell, Robert	\$3,000.00	10/31/2002
McNeal, Sabrina	\$4,450.00	10/31/2002
McLendon, Steven	\$3,000.00	10/31/2002
Blunt, Tracey	\$3,500.00	10/31/2002
Hughey, Tomika	\$1,500.00	10/31/2002
Walker Marchant Group	\$7,327.25	11/03/2002
Morgan, Barbara	\$450.00	11/08/2002
Dorsey, Charles	\$300.00	11/08/2002
Fraser, Gaby	\$1,250.00	11/08/2002
Brown, Kenneth	\$1,500.00	11/08/2002
Rose Matthews Consultant	\$600.00	11/05/2002
Harrison, Kim	\$375.00	11/08/2002
Orellana, Lidia	\$1,125.00	11/08/2002
Perkins, Linda	\$1,012.50	11/08/2002
Yeldell, Robert	\$750.00	11/08/2002
McNeal, Sabrina	\$1,112.06	11/08/2002
McLendon, Steven	\$750.00	11/08/2002
Hughey, Tomika	\$750.00	11/08/2002
Blunt, Traci	\$1,750.00	11/08/2002

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Consulting		
Burger, Charles	\$8,205.05	11/12/2002
Group 360 Communications, LLC	\$2,000.00	11/14/2002
Miller Reporting Co, Inc.	\$15.00	11/18/2002
Shrum, Devine, Donilon, Inc.	\$10,000.00	12/08/2002
Subtotal	\$84,241.86	
Percentage of Total Contribution	26.17%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
DC SUI		
Paychex	\$123.45	10/31/2002
Subtotal	\$123.45	
Percentage of Total Contribution	0.04%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
DC W/H		
Paychex	\$927.60	11/29/2002
Paychex	\$137.93	11/08/2002
Subtotal	\$1,065.53	
Percentage of Total Contribution	0.33%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
DC-SUI		
Paychex	\$16.20	11/08/2002
Subtotal	\$16.20	
Percentage of Total Contribution	0.01%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Equipment Purchases/Rental		
Fortex Audio Visual & Computer	\$650.00	11/03/2002
Heritage Security Services	\$4,153.00	11/03/2002
Spectrum Associates	\$480.00	11/05/2002
Fortex Audio Visual & Computer	\$1,305.00	11/05/2002
Cardwell Protective Services	\$2,821.00	11/18/2002
Unlimited Security	\$2,822.00	12/02/2002
Fortex	\$500.00	12/04/2002
Subtotal	\$12,731.00	
Percentage of Total Contribution	3.95%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Fines and Taxes		
DC Treasurer	\$385.00	11/17/2002
IRS	\$6,976.08	12/08/2002
Paychex	\$4,982.96	10/31/2002
Paychex	\$1,619.89	10/31/2002
DC Treasurer	\$490.00	10/27/2002
Subtotal	\$14,453.93	
Percentage of Total Contribution	4.49%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
IRS		
Paychex	\$407.53	11/08/2002
Paychex	\$841.50	11/29/2002
Paychex	\$841.50	11/29/2002
Paychex	\$2,633.74	11/29/2002
Paychex	\$1,821.76	10/31/2002
Paychex	\$18.98	10/31/2002
Paychex	\$1,821.76	10/31/2002
Paychex	\$245.84	11/08/2002
Paychex	\$245.84	11/08/2002
Subtotal	\$8,878.45	
Percentage of Total Contribution	2.76%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Legal Fees		
Holland & Knight, LLP	\$25,976.15	12/02/2002
Subtotal	\$25,976.15	
Percentage of Total Contribution	8.07%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Office Maintenance		
International Builders, Inc.	\$1,856.00	11/14/2002
James G Davis Construction Corp	\$4,658.75	12/02/2002
Neary & Sons Corp	\$3,626.24	11/03/2002
Owens, Jill	\$200.00	11/05/2002
Owens, Jill	\$2,100.00	11/14/2002
Banner Glass	\$292.73	11/17/2002
Subtotal	\$12,733.72	
Percentage of Total Contribution	3.96%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Office Rental		
Crawford Edgewood	\$1,200.00	11/03/2002
EDH Trustee	\$3,000.00	11/03/2002
Cofer, Samuel	\$2,500.00	11/05/2002
Bowden, William	\$750.00	11/05/2002
Subtotal	\$7,450.00	
Percentage of Total Contribution	2.31%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Payroll processing fee		
Paychex	\$112.31	11/11/2002
Subtotal	\$112.31	
Percentage of Total Contribution	0.03%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Polling/Mailing List		
Cascia, Michael	\$2,643.75	11/02/2002
Subtotal	\$2,643.75	
Percentage of Total Contribution	0.82%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Postage/Shipping/Courier		
Randolph, Jackie	\$1,542.06	11/14/2002
Cascia, Michael	\$9,821.00	11/14/2002
Shrum, Devine, Donilon, Inc.	\$784.20	11/14/2002
Williams, Virginia	\$759.69	12/04/2002
Cascia, Michael	\$10,164.00	10/27/2002
Miller Reporting Co, Inc.	\$2,080.00	10/27/2002
US Postmaster	\$259.00	11/03/2002
Subtotal	\$25,409.95	
Percentage of Total Contribution	7.89%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Printing/Copying		
Washington Press	\$221.00	11/14/2002
Wedderburn, Dan	\$107.87	10/27/2002
Hungerford Printers	\$618.64	11/14/2002
Wedderburn, Daniel	\$16.92	12/04/2002
King, Bob	\$420.00	11/02/2002
Strategy Source	\$5,000.00	11/05/2002
Harrington, John	\$1,250.00	12/04/2002
Subtotal	\$7,634.43	
Percentage of Total Contribution	2.37%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Refund		
Howard, David	\$50.40	11/17/2002
Geico	\$500.00	11/20/2002
Subtotal	\$550.40	
Percentage of Total Contribution	0.17%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
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Salary/Stipend

Carter, Ted	\$6,597.16	11/29/2002
Garrett, Demetrius	\$200.00	11/03/2002
Hall, Brenda	\$525.07	11/08/2002
Martin, Kamilah	\$696.77	11/08/2002
Randolph, Jackie	\$1,200.36	11/08/2002
Carter, Ted	\$6,597.16	10/31/2002
Hall, Brenda	\$950.73	10/31/2002
Martin, Kamilah	\$1,292.63	10/31/2002
Randolph, Jackie	\$4,314.54	10/31/2002
Garrett, Demetrius	\$150.00	12/04/2002

Subtotal \$22,524.42

Percentage of Total Contribution 7.00%

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Telephone/Communication		
AT& T	\$59.35	11/14/2002
Verizon Wireless	\$171.10	11/14/2002
Nextel Communications	\$6,548.21	12/02/2002
Exp@Nets Direct	\$1,029.09	10/27/2002
Verizon	\$561.52	10/27/2002
Netel Communications	\$5,000.00	10/31/2002
AT&T	\$109.54	11/14/2002
Verizon	\$94.66	11/20/2002
Verizon	\$60.14	12/02/2002
Winning Connections	\$9,540.83	12/02/2002
Subtotal	\$23,174.44	
Percentage of Total Contribution	7.20%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Tickets to events		
The Ward Eight Democrats, Inc.	\$700.00	12/04/2002
The Ward Eight Democrats, Inc.	\$700.00	12/04/2002
Subtotal	\$1,400.00	
Percentage of Total Contribution	0.43%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Trash/Poster Removal		
Simmons, Diane	\$224.08	11/14/2002
Subtotal	\$224.08	
Percentage of Total Contribution	0.07%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Travel/Vehicle Expense		
Randolph, Jackie	\$1,947.25	12/02/2002
Budget Rent A Car	\$3,112.55	11/06/2002
Randolph, Jackie	\$519.40	11/06/2002
PMI Parking	\$650.95	10/27/2002
Deadwyler School Bus Company	\$4,485.00	11/02/2002
Glover, Cynthia	\$44.00	11/17/2002
Hughes, Espanola	\$19.00	11/17/2002
Subtotal	\$10,778.15	
Percentage of Total Contribution	3.35%	

Committee to Re-elect Tony Williams

Payee Name	Amount	Date of Receipt
Utility		
Pepco	\$197.28	10/27/2002
Subtotal	\$197.28	
Percentage of Total Contribution	0.06%	
Total :	\$321,962.40	